

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: January 12, 2009 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF FEBRUARY 1, 2009 THROUGH
FEBRUARY 28, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ 524.40
Color Copies	\$ -
Total	\$ 524.40

Holme Roberts & Owen LLP

March 12, 2009

W.R. Grace & Co.

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 Invoice No.: 836800
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

Itemized Disbursements			
Date	Qty	Description	Amount
01/31/09		Other Expense: VENDOR: Iron Mountain; INVOICE#: PP08455; DATE: 1/31/2009 - Monthly Storage	\$ 524.40
Total Disbursements:			\$ 524.40

Disbursement Summary

Other Expense	\$ 524.40
Total Disbursements:	\$ 524.40

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	02/25/09	Cash Receipt	-219.96
<i>Outstanding Balance on Invoice 661254:</i>			\$ 0.00
684108	11/01/04	Bill	12,357.10
	02/25/09	Cash Receipt	-271.48
<i>Outstanding Balance on Invoice 684108:</i>			\$ 0.00
810366	06/30/08	Bill	884.57
	02/25/09	Cash Receipt	-172.50
<i>Outstanding Balance on Invoice 810366:</i>			\$ 0.00
812333	07/17/08	Bill	297.51
	02/25/09	Cash Receipt	-15.00
<i>Outstanding Balance on Invoice 812333:</i>			\$ 0.00
814574	08/12/08	Bill	219.76
	02/25/09	Cash Receipt	-219.76

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Outside Courier	\$ -
Lexis	\$ -
Consulting Fee	\$ 854.56
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 854.56

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 Invoice No.: 836800
 Client No.: 04339
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Regarding: Bankruptcy Matters

Itemized Disbursements			
Date	Qty	Description	Amount
01/22/09		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 322854; DATE: 1/22/2009 - Professional Services through December 31, 2008	\$ 854.56
Total Disbursements:			\$ 854.56

Disbursement Summary

Consulting Fee	\$	854.56
Total Disbursements:	\$	854.56

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	02/25/09	Cash Receipt	-16.41
<i>Outstanding Balance on Invoice 658429:</i>			\$ 0.00
661254	03/15/04	Bill	2,580.71
	02/25/09	Cash Receipt	-67.09
<i>Outstanding Balance on Invoice 661254:</i>			\$ 0.00
679369	09/24/04	Bill	1,618.52
	02/25/09	Cash Receipt	-2.66
<i>Outstanding Balance on Invoice 679369:</i>			\$ 0.00
684108	11/01/04	Bill	1,924.09
	02/25/09	Cash Receipt	-41.90